

## Tax Invoice

<b>Pentolex Trading Company</b> Head Off; 985 G Floor Dr. Mukhrjee Nagar New Delhi-110009 Pan No: BGEPS2100L GSTIN/UIN: 07BGEPS2100L1Z1 State Name : Delhi, Code : 07 E-Mail : pentolex@gmail.com	Invoice No. <b>42</b>	Dated <b>18-Apr-23</b>
Consignee (Ship to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Delivery Note	Mode/Terms of Payment <b>BANK TRANSFER</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>TFS (R&amp;R Works) Private Limited</b> NH-54, Indocan Factory Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court, Faridkot, Faridkot Punjab -151203 GSTIN/UIN : 03AADCT1597R1ZR State Name : Punjab, Code : 03	Buyer's Order No. <b>TELEPHONIC</b>	Dated <b>18-Apr-23</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Transport</b>	Destination <b>Punjab</b>
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>SELF</b>
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Commerical Kitchen Towel Stand</b>	73242900	18 %	<b>4.00 PCS</b>	1,650.00	PCS		<b>6,600.00</b>
	<i>IGST</i>							<b>1,188.00</b>
	Total			<b>4.00 PCS</b>				<b>₹ 7,788.00</b>

Amount Chargeable (in words) E. & O.E

**INR Seven Thousand Seven Hundred Eighty Eight Only**

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	6,600.00	18%	1,188.00	1,188.00
<b>Total:</b>	<b>6,600.00</b>		<b>1,188.00</b>	<b>1,188.00</b>

Tax Amount (in words) : **INR One Thousand One Hundred Eighty Eight Only**

Company's Bank Details

Bank Name : **HDFC BANK**  
 A/c No. : **50200020607320**  
 Branch & IFS Code : **DR.MUKHRJEE NAGAR & HDFC0000609**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for Pentolex Trading Company**

Authorised Signatory

This is a Computer Generated Invoice